



encumbrance

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... Forms in W(waiting) status are not used when determining **encumbrance** amounts. ...  
ACCT/OBJ BUDGET **ENCUMBRANCE** EXPENDITURE LEDGER BALANCE ...  
[www.fas.lsu.edu/AcctServices/forms/pay/SalaryEncumbrances.pdf](http://www.fas.lsu.edu/AcctServices/forms/pay/SalaryEncumbrances.pdf) - 2001-10-09 - [Text Version](#)

**[PDF] [LSU Office of Accounting Services Procedures](#)**

... **Encumbrance** amount should be based on total estimated travel expenses reflected on the AS292, "Request for Authorization to Travel" or on the AS466 ...  
[www.fas.lsu.edu/AcctServices/forms/ap/encit.pdf](http://www.fas.lsu.edu/AcctServices/forms/ap/encit.pdf) - 1998-12-23 - [Text Version](#)

**[PDF] [Purchase Order Alterations](#)**

... the code field, "PO" in the enc type field and purchase order number in the enc nbr field and depress the enter key to view the balance of the **encumbrance**. ...  
[www.fas.lsu.edu/acctservices/forms/ap/PO\\_Alt.pdf](http://www.fas.lsu.edu/acctservices/forms/ap/PO_Alt.pdf) - 2001-10-15 - [Text Version](#)

**[PDF] [Encumbrances](#)**

... Forms in W(waiting) status are not used when determining **encumbrance** amounts. Once the total commitment for the year is calculated ...  
[www.fas.lsu.edu/AcctServices/pay/forms/AZ%20Listing/Encumbrances.pdf](http://www.fas.lsu.edu/AcctServices/pay/forms/AZ%20Listing/Encumbrances.pdf) - 2007-08-22 - [Text Version](#)

**[PUBLICATIONS/PUBLIC RELATIONS](#)**

... campus, file notes, contracts or leases, bid records, photocopies of budget requests sent to campus offices, financial statements or **encumbrance** reports sent ...  
[www.lib.lsu.edu/special/archives/Retentionschedules/RSchancellor/POPR.html](http://www.lib.lsu.edu/special/archives/Retentionschedules/RSchancellor/POPR.html) - 18k - [Cached](#)

**[PDF] [Checking the Status of Direct-Deposited Travel Reimbursements](#)**

... reimbursement was processed, the travel expense voucher number will be reflected in the "Prim Src Doc Type/#" field, and the travel **encumbrance** number in ...  
[www.fas.lsu.edu/AcctServices/travel/procedures/Travel\\_DD.pdf](http://www.fas.lsu.edu/AcctServices/travel/procedures/Travel_DD.pdf) - 2001-11-07 - [Text Version](#)

**[PDF] [Request for Direct Deposit of Employee Reimbursement](#)**

... Description Quantity UOM Unit Price Total Price Total to be Paid to Employee \$ Document # Encum Type **Encumbrance** Document \$ Account # Tran Type Object ...  
[www.uhhigh.lsu.edu/faculty\\_and\\_staff/resources/accounting/Direct\\_Deposit.pdf](http://www.uhhigh.lsu.edu/faculty_and_staff/resources/accounting/Direct_Deposit.pdf) - 2006-12-08 - [Text Version](#)

**[PDF] [LSU OFFICE OF ACCOUNTING SERVICES](#)**

... E Vigi Balachandran 8-1633 Monica Esnault, Asst Dir 8-3335 **Encumbrance** Accruals Salary Audit Resa Tureau 8-2026 Dorothy Starns, Mgr 8-3377 ...  
[www.fas.lsu.edu/accts-services/forms/far/Who\\_We\\_Are\\_Cover.pdf](http://www.fas.lsu.edu/accts-services/forms/far/Who_We_Are_Cover.pdf) - 2006-07-21 - [Text Version](#)

**[Authorization to Pay \(PPCS\)](#)**

... order number should be referenced on the travel expense voucher so that the travel payment can be updated in PRO to liquidate the travel **encumbrance** amount. ...  
[www.fas.lsu.edu/purchasing/PROhelp/PPCSauth.htm](http://www.fas.lsu.edu/purchasing/PROhelp/PPCSauth.htm) - 13k - 2006-02-10 - [Cached](#)

**[DOJ Memo Explaining the First FOIA Provisions](#)**

... It is the President's conviction, shared by those who participated in its formulation

and passage, that this act is not an unreasonable **encumbrance**. ...

[biotech.law.lsu.edu/cases/adlaw/toia/67agmemo.htm](http://biotech.law.lsu.edu/cases/adlaw/toia/67agmemo.htm) · 101k · 2009-01-14 · [Cached](#)

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